

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Education (SE) Department – Payment of Telephone Bill of Education (SE)  
Department – Sanction of Expenditure – Orders – Issued

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**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No.602**

**Dated: 25-08-2008.**  
Read the following:-

From Telecommunication Department, Hyderabad, Telephone bills  
dt.06/08 to 07/08.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs.10,340/- (Rupees Ten Thousand Three Hundred and Forty Only)** towards payment of Bills of certain Telephones of this Department for the period from 06/2008 to 07/2008.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the cheques as detailed below:

- i, **Rs. 8,684/- (Rupees Eight Thousand Six Hundred and Eighty Four only)** in favour of Accounts Officer (CASH) , B.S.N.L., PGMTD, Hyderabad.
- ii) **Rs.1,656/- (Rupees One Thousand Six Hundred and Fifty Six Only)** in favor of Sri CH.lylaiah, Addnl. Secretary to Government, Education (SE) Department,

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**C.B.S. VENKATARAMANA  
PRINCIPAL SECRETARY TO GOVERNMENT (SE)**

To  
The Officers Concerned.  
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.  
The Education (SE.OP. Claims) Department.  
SF/SCs.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**